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25X1

Copy 5 of 5

17 February 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

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SUBJECT :

- Travel Claim for Period

20-31 January 1956

1. It is requested that subject (~~XXXXXXXXXX~~ - officer's - ~~XXXXXXXXXX~~ ~~XXXXXX~~) account be credited in the amount of \$313.45. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
10 Jan. 1956	\$1,000.00	\$313.45

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$313.45. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI- Proj 509-56	6-1004-30-010	112	02.1	\$313.45

3. The Security Office has requested that this voucher not be released through normal administrative channels.

166

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25X1

Authorized Certifying Officer
Project Comptroller

Distribution:

0&1 - Addressee
3 - Voucher file
4 - Proj Pers file
5 - Chrono
JHS/jec